

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/29/2015

Purchase Order Number

EP006596

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00027261 AT&T - Atlanta
	P.O. Box 105414 Atlanta, GA 30348-5414

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Ussery-Roan, Texas State Veterans Home 1020 Tascosa Road Amarillo, TX 79124 USA Email: christine.crabtree@glo.texas.gov (806) 322-8387
	(806) 322-8387
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78701-1495 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 915-51 Internet Service for Amarillo OSR for FY16.																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>12.00</td> <td>\$ 45.00</td> <td>MO</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 540.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	12.00	\$ 45.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 540.00
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12.00	\$ 45.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 540.00											
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LN/FY/Account Code 1/16/2016-58654-7276000-7276000-0654-13030-4213	Dollar Amount \$ 540.00																		

Item # 2
Class-Item 915-77

Telephone Service for Amarillo OSR for FY16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 40.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 480.00

LN/FY/Account Code	Dollar Amount
2/16/2016-58654-7504000-7504000-0654-13030-4095	\$ 480.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,020.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER